

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Monique R Bazell

Case No. 16-12935

Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/15/2016.
- 2) The plan was confirmed on 07/08/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/16/2016, 06/14/2017, 04/20/2018.
- 5) The case was dismissed on 06/08/2018.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 33.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$31,540.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$15,430.00
Less amount refunded to debtor	\$43.82

<b>NET RECEIPTS:</b>	<b>\$15,386.18</b>
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**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$803.67
Other	\$0.00

<b>TOTAL EXPENSES OF ADMINISTRATION:</b>	<b>\$4,803.67</b>
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Attorney fees paid and disclosed by debtor:	\$0.00
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**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALPHA MANAGEMENT SERVICES IN	Unsecured	4,820.00	5,063.29	5,063.29	615.30	0.00
AURORA EMERGENCY ASSOCIATES	Unsecured	NA	936.00	936.00	113.74	0.00
CITY OF CHICAGO DEPT OF FINANCI	Unsecured	4,300.00	2,652.12	2,652.12	322.30	0.00
HERITAGE ACCEPTANCE CORP	Unsecured	9,851.00	9,850.84	9,850.84	1,197.09	0.00
ILLINOIS DEPT OF EMPLOYMENT SE	Unsecured	4,000.00	4,627.14	4,627.14	562.30	0.00
INTERNAL REVENUE SERVICE	Priority	5,250.97	5,250.97	5,250.97	5,250.97	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	1,300.99	1,300.99	158.10	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	263.00	263.19	263.19	17.84	0.00
NICOR GAS	Unsecured	379.81	379.81	379.81	46.15	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,319.75	1,319.75	1,319.75	160.38	0.00
SANTANDER CONSUMER USA	Unsecured	15,989.43	15,989.53	15,989.53	1,943.09	0.00
PHYSICIAN BILLING SERVICES	Unsecured	500.00	NA	NA	0.00	0.00
PROVENA MERCY MEDICAL CTR	Unsecured	220.22	NA	NA	0.00	0.00
RUSH COPLEY	Unsecured	2,000.00	NA	NA	0.00	0.00
UNIQUE NATIONAL COLLECTIONS	Unsecured	150.00	NA	NA	0.00	0.00
UNIQUE NATIONAL CO/OSWEGO PUL	Unsecured	93.00	NA	NA	0.00	0.00
VERIZON	Unsecured	846.00	NA	NA	0.00	0.00
KMART	Unsecured	433.28	NA	NA	0.00	0.00
LINEBARGER GOGGAN BLAIR AND S	Unsecured	4,500.00	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU	Unsecured	1,500.00	NA	NA	0.00	0.00
AARONS	Unsecured	1,349.54	NA	NA	0.00	0.00
HHRG	Unsecured	586.00	NA	NA	0.00	0.00
IC SYSTEMS INC/COMED	Unsecured	741.00	NA	NA	0.00	0.00
COMCAST	Unsecured	836.80	NA	NA	0.00	0.00
DIVERSIFIED CONSULTANT/COMCA	Unsecured	837.00	NA	NA	0.00	0.00
ERC/COMCAST CABLE	Unsecured	145.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
FINGERHUT	Unsecured	263.19	NA	NA	0.00	0.00
AMY WESELOH	Unsecured	3,466.00	NA	NA	0.00	0.00
ARNOLD SCOTT HARRIS	Unsecured	41,254.90	NA	NA	0.00	0.00
ATG CREDIT/VALLEY IMAGING CON	Unsecured	40.00	NA	NA	0.00	0.00
ATG CREDIT LLC	Unsecured	40.12	NA	NA	0.00	0.00
CCI/PEOPLES GAS LIGHT AND COKE	Unsecured	1,320.00	NA	NA	0.00	0.00
TITLE MAX OF ILLINOIS	Unsecured	1,021.02	1,021.01	1,021.01	94.39	0.00
VERIZON	Unsecured	998.44	829.98	829.98	100.86	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$5,250.97	\$5,250.97	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$5,250.97</b>	<b>\$5,250.97</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$44,233.65</b>	<b>\$5,331.54</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$4,803.67</u>
Disbursements to Creditors	<u>\$10,582.51</u>

<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$15,386.18</u></b>
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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/07/2019

By: /s/ Glenn Stearns

Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.